



PO No. | 4500032833

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/18/2012	Page 1 of 2
		Billing Contact: AMANDA AYCOX	
		Telephone:	
Vendor: Turnout Maintenance Company Llc 7734 Garden Grove Blvd Westminster CA 92683-2334		Terms: within 30 days Due net	
		Delivery Terms: FREE ON BOARD	
		Deliver on or before:	
Vendor ID: 10018304		Buyer: Michael Winterberg	
Phone: 714-894-1617		Telephone: 619-533-6441	

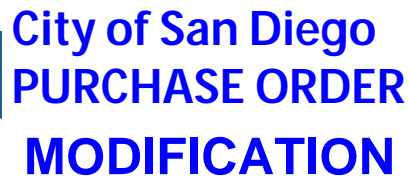
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<p>DEPARTMENT OPEN-TURNOUT REPAIR</p> <p>TO PROVIDE TURNOUT CLEANING AND MAINT. FOR THE SAN DIEGO FIRE DEPARTMENT FOR PERIOD 07/01/2012 THROUGH 06/30/2013.</p> <p>DEPARTMENT CONTACT: EQUIPMENT OFFICER 619-985-4546</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p>	26,000 EA	USD 1.00	USD 26,000.00
2	<p>PO MOD</p> <p>2/5/13 ADD RED TRIPLE TRIM TO TURNOUT PANT LEGS FOR USAR.</p>	1,640 EA	USD 1.00	USD 1,640.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



4500032833

Telephone: 619-533-6441

Notes:

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